



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 11/5/98
Time Start 1:08 PM
Time Finish 4:00 PM

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATOR

Company name THOMSON CONSUMER ELECTRONICS I.D. Number PAD001882372
Site Address 200 KEYSTONE INDUSTRIAL PARK
County LACKAWANNA Municipality DUNMORE/THROOP ZIP 18512
Name of Inspector CHUCK ROGERS
Name & Title of Responsible Official DAVID M. STEEL, MANAGER ENGINEERING SVCS
Person Interviewed STAN BURDYN Telephone (717) 346-7771
Mailing Address (if different from above) ABOVE
Amount of Hazardous Waste Generated per Month: 80,000 Pounds _____ Kgs

1. Site Characterization: < 90 DAYSSTORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☒ Neutralization/WWTP ☐ Reclaim Other _____Generator Treatment ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. Hazardous Waste Transporters:

Transporter Name DELVECCHIO TRANSPORT License Number PA-AH0333Transporter Name EDWARD ATSTRONG License Number _____Transporter Name ENVIRITE OF PA License Number PA-AH 0549

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D008	SOLID, SLUDGE FROM WASTE TREAT	ENVIRITE OF PA
F001	WASTE TRICHLOROETHYLENE	YORK, PA
D007	SOLID - PAPER AND ADHESIVE	MARISOL INC
D002	SODIUM HYDROXIDE	MIDDLESEX NJ
D008	SOLID WASTE WITH LEAD	ASHLAND CHEM CO
		BINGHAMTON NY
F002	WASTE DICHLOROMETHANE	MARISOL INC, NJ

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BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS

Site Name Thomson ID Number PA0001882372 Date 11/5/98

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS**1 2 3 4****REQUIREMENT****CHAPTER CIT.****LINE**

				CONTAINERS (Subchapter I)		
1	2	3	4	Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
1	2	3	4	Containers of hazardous waste in good condition	265.171	H026
1	2	3	4	Containers and stored waste compatible	265.172	H027
1	2	3	4	Containers kept closed except during addition or removal of wastes	265.173	H028
1	2	3	4	Containers managed to prevent leaks	265.173(b)	H029
1	2	3	4	Containers labeled to accurately identify contents	265.173(c)	H030
1	2	3	4	Container storage areas inspected at least weekly	265.174	H031
1	2	3	4	Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
1	2	3	4	Proper containment and collection systems in place	265.178(a)-(d)	H033
1	2	3	4	All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
1	2	3	4	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
						H036
						H037
						H038
				TANKS (Subchapter J)		
2				Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
2				Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
2				Secondary containment provided for tanks (systems) as required	265.193	H041
2				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
2				Tanks labeled to accurately identify contents	265.194(d)	H043
2				Required inspections completed and documented in operating log	265.195	H044
2				Release reported to Department within 24 hours, unless exempted	265.196	H045
2				Special requirements for ignitable and reactive wastes followed	265.198	H046
2				SQ Generator complies with 265.201	262.34(e)(3)	H047

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT	Citation	
1	2	3	4		40 CFR Part 268	
X	X	X	X	Generators		
/				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
/				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
/				Dilution not used as a substitute for treatment.	3	
/				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)	
X	X	X	X	Storage Facilities		
	Z			Facility verifies generators classification of waste in accordance with waste analysis plan.	25 Pa Code 265.13(c)	
	Z			Containers marked to identify contents and accumulation date.	50(a)(2)	
	Z			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
	Z			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
	Z			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)	
X	X	X	X	Treatment Facilities, including PBR and RRR Facilities		
	Z			Dilution not used as a substitute for treatment.	3	
	Z			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)	
	Z			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)	
X	X	X	X	Land Disposal Facilities		
	Z			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)	
	Z			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40	
	Z			Facility retains copies of generator notifications and certifications.	7(c)(1)	

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 11/5/98 Identification Number PAD001882372Company/Facility/Site Name THOMSON CONSUMER ELECTRONICS

INSPECTED FACILITY WITH STAN BURDYN AND
REVIEWED HAZ WASTE MANIFESTS FOR 1998, THE
1997 BIENNIAL REPORT, THE PPC PLAN, TRAINING
PLAN, SOURCE REDUCTION PLANS AND DRUM STORAGE
INSPECTION LOGS.

THIS FACILITY MANUFACTURES COLOR PICTURE TUBES
FOR THE TELEVISION INDUSTRY. A WASTE WATER
TREATMENT PLANT IS USED TO ADJUST PH AND REMOVE
LEAD PRIOR TO DISCHARGING TO A POTW. THE BULK
OF THE HAZARDOUS WASTE FROM THE FACILITY IS THE
CRT PLANT SLUDGE.

COMMENTS:

1) SEAL THE SMALL CRACKS AT THE BASE OF THE
BERM IN THE HAZ WASTE STORAGE AREA.
2) UPDATE AND PROVIDE A COPY OF THE COMPANY'S
SOURCE REDUCTION STRATEGY IN ACCORDANCE WITH
25 PA CODE 262.80.

3) THE COMPANY IS CURRENTLY IDENTIFIED IN THE
EPA DATABASE OF HAZARDOUS WASTE GENERATORS
UNDER THE NAME OF "CONSUMER ELECTRONICS" WITH
NO GENERATOR STATUS IDENTIFIED. PLEASE
RE-NOTIFY THE EPA WITH PROPER INFORMATION.
WILL PROVIDE A COPY.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [Signature]Date 11/5/98Inspector (signature) [Signature]Date 11/5/98

LOCATION ADDRESS
CONTACT JIM

WFT7FL

MAIL ADDRESS
7179292355

GEN

TRAN LD

CONSOLIDATED FREIGHTWAYS
RT 940

PAD073653701

POCONO SUM PA 18346
CONTACT THOMAS C

LARSEN

PO BOX 205
POCONO SU PA 18346
7178397105

SQG

CONSOLIDATED MOLDED PRODUCTS INC
WARNER ST & GREENWOOD AVE
SCRANTON PA 18505
CONTACT FREDERICK

PAD080869118

MUNSON

WARNER ST & GREENWOOD AVE
SCRANTON PA 18505
7173466521

CONSUMER ELECTRONICS HOLDINGS INC
KEYSTONE INDUSTRIAL PARK
DUNMORE PA 18512
CONTACT THOMAS_R

PAD001882372

CONWAY

KEYSTONE INDUSTRIAL PARK
DUNMORE PA 18512
7173467771

CONTEMPORARY COLLISION CTR
121 BEST AVE
WALNUTPORT PA 18088
CONTACT BARRY

PAR000000414

LATSNOW

121 BEST AVE
WALNUTPOR PA 18088
6107671969

CEG

CONTEMPRI HOMES
STAUFFER IND PARK
TAYLOR PA 18517
CONTACT LARRY

PAR000016550

DILELLO

STAUFFER IND PARK
TAYLOR PA 18517
7175620110

SQG

CONTINENTAL EXPRESS
WILKES BARRE/SCRANTON AIRPORT
AVOCA PA 18641
CONTACT BARBARA

PAD987378775

BARNETT

WILKES BARRE/SCRANTON AIRPORT
AVOCA PA 18641
7174574475

CEG

CONTINENTAL EXPRESS
700 SIPOS DRIVE
NORTHAMPTON PA 18067
CONTACT FRED

PAD997381530

PRICE

3405 AIRPORT RD
ALLENTOWN PA 18103
2152627930

SQG

CONTINENTAL PET TECH PLT 790
12 MAPLEWOOD DR
HAZLETON PA 18201
CONTACT MARK

PAD987399219

KOPP

12 MAPLEWOOD DR
HAZLETON PA 18201
7174548261

CEG

CONTINENTAL TRANSMISSION
SOUTHSIDE SHOPPING CTR
SCRANTON PA 18505
CONTACT GARY

PAD987400850

THORNTON

SOUTHSIDE SHOPPING CTR
SCRANTON PA 18505

CEG

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART A

Date of Inspection 2/13/96 + 2/14 Time start 1⁰⁰ pm Time finish 4³⁰ pm
Name of Inspector CHUCK ROGERS
Company, installation name THOMSON CONSUMER ELECTRONICS INC
Location 200 KEYSTONE INDUSTRIAL PARK
County LACKAWANNA Municipality THROOP BOROUGH
Identification number PAD001882372
Name of responsible official THOMAS CONWAY
Title ~~PLANT~~ MANAGER, PLANT ENGINEERING
Mailing Address 200 KEYSTONE IND. PARK SCRANTON PA 18512
Area code and telephone number (717) 346-7771
Name of person interviewed STANLEY BURDYN
Title SUPERVISOR
Mailing address (if different from above) ABOVE
Area code and telephone number ABOVE

1. Current waste handling method:

- < 90 DAYS
- | | | | | |
|---|-------------------------------------|--|--|---|
| a. <input checked="" type="checkbox"/> On-site | <input type="checkbox"/> treatment, | <input checked="" type="checkbox"/> storage, | <input type="checkbox"/> disposal | <input checked="" type="checkbox"/> PBR TRT |
| b. <input type="checkbox"/> On-site | <input type="checkbox"/> use, | <input type="checkbox"/> reuse, | <input type="checkbox"/> recycle, | <input type="checkbox"/> reclaim |
| c. <input checked="" type="checkbox"/> Off-site | <input type="checkbox"/> treatment, | <input type="checkbox"/> storage, | <input checked="" type="checkbox"/> disposal | |
| d. <input checked="" type="checkbox"/> Off-site | <input type="checkbox"/> use, | <input type="checkbox"/> reuse, | <input checked="" type="checkbox"/> recycle, | <input checked="" type="checkbox"/> reclaim |

2. Amount of hazardous waste produced:

- a. ~ 57 TONS/month kg./mo.
b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D008	ENVIRITE CORP	YORK PA
F001	MARISOL INC	MIDDLESEX, NJ
D001	" "	" "
D008 (DRUM)	ASHLAND CHEMICAL CORP	BINGHAMTON NY
D002	" "	
F002	" "	
F001 AND F003	SAFETY KLEAN	LINDEN NJ

TRICHLOR.

ACETONE

4. Source Reduction: ☒ accomplished, ☐ proposed, ☐ not proposed

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART B**

Site Name Thomson ID Number PA001882372 Date 2/13

Hazardous Waste Inspection Report
Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
/				Hazardous waste determination, performed on all waste streams	262.11	H001
/				Identification number	262.12	H002
/				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
/				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
/				PA manifest used for intrastate shipments	262.20(b)	H005
/				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
/				Manifests filled out properly and completely	262.20(g)	H007
/				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
/				Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
/				Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
/				Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		3		Placards offered to transporter	262.33	H012
/				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
/				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
/				Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
/				a). All containers of haz. waste in good condition	265.171	H016
/				b). Containers compatible with hazardous waste being stored within	265.172	H017
/				c). Containers of hazardous waste kept closed	265.173(a)	H018
/				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
/				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
/				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
/				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
/				h). Proper containment and collection system(s)	265.178	H023
/				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
/				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

Hazardous Waste Inspection Report

Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION	LINE ITEM
1	2	3	4			
/				Records retained at designated location for 20 years	262.40(a)	H026
/				Quarterly reports submitted to the Department	262.41(a)	H027
/				Exception reporting procedures followed	262.42	H028
	2			Hazardous waste disposal plan, if required	262.45	H029
/				Spill reporting procedures followed	262.46(a)	H030
/				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
	2			Special requirements followed for international shipments	262.50, .53, .55, .60	H032
4		3		Source reduction strategy prepared and available	262.80	H033

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation 40 CFR Part 268
1	2	3	4			
X	X	X	X	Generators		
/				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
/				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
/				Dilution not used as a substitute for treatment.		3
/				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
X	X	X	X	Storage Facilities		
	Z			Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
	Z			Containers marked to identify contents and accumulation date.		50(a)(2)
	Z			Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	Z			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	Z			Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
X	X	X	X	Treatment Facilities, including PBR and RRR Facilities		
	Z			Dilution not used as a substitute for treatment.		3
	Z			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
	Z			Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
X	X	X	X	Land Disposal Facilities		
	Z			Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
	Z			Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	Z			Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 2/13-2/14/96 Identification Number PA1001882372

Company/Facility/Site Name Thomson Consumer Electronics
INSPECTED FACILITY WITH STANLEY BURDYN OF THOMSON.
REVIEWED MANIFESTS AND QUARTERLY REPORTS FOR
1995-96, REVIEWED THE PPC PLAN, TRAINING
PLAN, SOURCE REDUCTION STRATEGY AND INSPECTION
LOGS. THIS COMPANY MANUFACTURES COLOR TELEVISION
PICTURE TUBES FOR THE TELEVISION INDUSTRY.
THE FACILITY OPERATES A PERMIT-BY-RULE HAZARDOUS
WASTE TREATMENT PLANT FOR PH ADJUSTMENT
AND CHROMIUM AND LEAD REMOVAL PRIOR TO DISCHARGE
TO A POTW. THIS FACILITY IS IN THE CHESAPEAKE
BAY WATERSHED. A PBR INSPECTION WAS ALSO CONDUCTED.

COMMENTS:

- 1) THE HAZ WASTE STORAGE AREA SHOULD BE RESPALED TO FILL IN NARROW CRACKS IN ACCORDANCE WITH 25 PA CODE 264.175(a)(1).
 - 2) UPDATE THE PPC WITH HOME PHONE #'S OF EMERGENCY COORDINATORS (264.52(d)) AND WITH THE LOCATION OF EMERGENCY EQUIPMENT, 264.52(e).
 - 3) THE COMPANY DOES HAVE A SOURCE REDUCTION POLICY AND HAS SHOWN SOURCE REDUCTION. PUT A SRS NEEDS TO BE DEVELOPED FOR HAZARDOUS WASTE IN ACCORDANCE WITH 25 PA CODE 262.80.
- NO VIOLATIONS NOTED DURING INSPECTION.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Stanley Burdyn Date 2-14-96

Inspector (signature) Chris PB Date 2-14-96

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES - PART A

Date of Inspection 2/13-2/14/96 Time start 1⁰⁰pm Time finish 4³⁰pm
Name of Inspector CHUCK ROGERS
Company, installation name THOMSON CONSUMER ELECTRONICS
Location 200 KEYSTONE IND. PARK
County LACKAWANNA Municipality THROOP BOROUGH
Identification number PAD 001882372
Name of responsible official THOMAS CONWAY
Title ~~PLANT~~ MANAGER, PLANT ENGINEERING
Mailing Address 200 KEYSTONE IND PARK SCRANTON, PA 18512
Area code and telephone number (717) 346-7771
Name of person interviewed STANLEY BURDYN
Title SUPERVISOR
Mailing address (if different from above) ABOVE
Area code and telephone number ABOVE

1. Site characterization:

- PBR
- a. ☒ Treatment - ☐ surface impoundments ☒ chemical ☐ physical ☐ biological
b. ☐ Storage - ☐ containers ☐ tanks ☐ surface impoundments ☐ waste piles
c. ☐ Disposal - ☐ land treatment ☐ landfill ☐ incineration ☐ thermal treatment
d. ☐ Use ☐ reuse ☐ recycle ☐ reclaim

2. Does the facility generate hazardous waste? ☒ Yes ☐ No

3. Types of hazardous waste produced by Hazardous Waste Number:

D008, F001, D008, D002, F002, F003

4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☒ No

COMMONWEALTH OF PENNSYLVANIA
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BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES - PART B

Site Name Thomson ID Number PAD 001882372 Date 2/13/96

Hazardous Waste Inspection Report
TSD Facilities - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	2			Part A permit application submitted	265.1(b) 265.431(a)
1				Identification number	265.11
	2			Wastes accepted at facility transported by haulers licensed by DER to transport hazardous waste	265.11(a)
	2			Waste streams not covered by permit approved by DER before acceptance	265.13(a)
	2			Chemical and physical analysis repeated as required	265.13(a)(1-3)
	2			All waste shipments inspected and analyzed when necessary	265.13(b)
	2			Waste analysis plan on-site	265.13(c)
1				24 hr. surveillance at active portion	265.14(b)(1)
1				Artificial barrier around active portion	265.14(b)(2)
1				Proper signs posted at each entrance, minimum 4 inch lettering	265.14(c)
1				Facility inspection schedule on-site	265.15(b)(1)
1				Maintenance schedule onsite for equipment or structures which reveal deterioration or malfunction	265.15(d)
1				Immediate remedial action taken where a hazard is imminent or has already occurred	265.15(d)
1	X			Approved on the job or classroom personnel training program implemented	265.16
	2			Records retained for each employee at facility of training, job title, and job description	265.16(f);(g)
	2			Ignitable or reactive wastes separated from source of ignition or reaction	265.17(a)
	2			No smoking signs displayed where there are hazards from ignitable or reactive wastes	265.17(a)
1				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	265.17(b)
1				Facility maintained/operated to minimize possibility of fire, explosion, or discharge of hazardous waste or hazardous constituents	265.31
1				Facility equipped with internal alarm capable of providing immediate emergency instruction to personnel	265.32(1)
1				Device for summoning outside emergency assistance available at scene of operations	265.32(2)

Hazardous Waste Inspection Report

TSD Facilities - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	2			Facility equipped with fire control, spill control, and decontamination equipment	265.32(3)
/				Facility equipped with water at adequate volume and pressure to supply fire control equipment	265.32(4)
/				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained	265.33
/				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	265.35
/				Contingency plan onsite and implemented	265.51(a)
/				Contingency plan describes action taken by personnel in the event of an emergency	265.52(a)
/				Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	265.52(c)
/				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator	265.52(d)
/				Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	265.52(e)
/				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	265.52(f)
/				Emergency coordinator designated and on the premises or on call	265.55
	2			Facility accepting only PA manifests	265.71(a)
	2			Manifest properly completed and routed within time limits	265.71(b)(c)
	2			Manifest discrepancies resolved or reported within time limits	265.72(b)
/				Written operating record maintained on the premises	265.73(a)
/				Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	265.73(b)(1)
/				Written operating record contains location and quantity of each hazardous waste	265.73(b)(2)
/				Written operating record contains results of waste analyses and treatability tests	265.73(b)(3)
/				Written operating record contains reports and details of all incidents	265.73(b)(4)
/				Written operating record contains records and results of all inspections	265.73(b)(5)
/				Written operating record contains required monitoring, testing, and analytical data	265.73(b)(6)
/				Written operating record contains closure and post-closure cost estimates	265.73(b)(7)
/				All records retained on premises and available for inspection	265.74(a)
/				Quarterly reports submitted to DER <i>ANNUAL</i>	265.75(a)
/				Emissions, discharges, fires, explosions, and groundwater contamination reported as required	265.77(a)
	2			Groundwater monitoring wells located at approved sites	265.90(b)

**Hazardous Waste Inspection Report
TSD Facilities - Part B**

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	2			Approved groundwater sampling and analysis plan developed and implemented	265.92(a)
	2			Adequate protection for groundwater monitoring wells	265.92(d)
	2			Groundwater quality assessment and abatement outline on the premises	265.93(a)
	2			Closure plan on the premises and up-to-date	265.112(a)
	2			Post-closure plan on the premises and up-to-date	265.118(a)
	2			Annual closure cost estimate on the premises and up-to-date	265.142(a)
	2			Annual post-closure cost estimate on the premises and up-to-date	265.144(a)

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT		Citation
1	2	3	4				40 CFR Part 268
					Generators		
/					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
/					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
/					Dilution not used as a substitute for treatment.		3
/					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
					Storage Facilities		
	2				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
	2				Containers marked to identify contents and accumulation date.		50(a)(2)
	2				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	2				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	2				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
					Treatment Facilities, including PBR and RRR Facilities		
/					Dilution not used as a substitute for treatment.		3
/					Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
/					Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
					Land Disposal Facilities		
	2				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
	2				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	2				Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 2/13 - 2/14/96 Identification Number PA0001882372Company/Facility/Site Name THOMSON CONSUMER ELECTRONICS

INSPECTED FACILITY WITH STAN BURDYN OF THOMSON. REVIEWED PPC PLAN, MANIFESTS, QUARTERLY AND TDSR ANNUAL REPORTS, OPERATION AND MAINTENANCE LOGS AND INSPECTION REPORTS. THIS COMPANY MANUFACTURES TELEVISION PICTURE TUBES FOR THE TELEVISION INDUSTRY. THE FACILITY OPERATES A PERMIT-BY RULE ELEMENTARY NEUTRALIZATION TREATMENT UNIT IN ACCORDANCE WITH 25 PA CODE 265.433. THE TIT PLANT REMOVES LEAD AND CHROMIUM AND ADJUSTS THE PH PRIOR TO DISCHARGE TO A POTW.

A DOOB SLUDGE IS GENERATED AND SENT TO ENVIRITE CORP, YORK PA FOR TREATMENT. THIS FACILITY IS IN THE CHESAPEAKE BAY WATERSHED.

SEE THE GENERATOR INSPECTION REPORT FOR ADDITIONAL COMMENTS.

NO VIOLATIONS NOTED DURING INSPECTION.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Stanley BurdynDate 2-14-96Inspector (signature) Ch P BDate 2-14-96

CONSUMER-ELECTRONICS Holding TSD



EVALUATION - VIOLATION - ENFORCEMENT FORM I

HANDLER						Date Submitted						
ID Number	PA-D-0-0-1-8-8-2-3-7-2					LDF[]	TSF[]	INC[]	LOG[X]	SQG[]	TRA[]	9/1/79
Handler Name												
RCA-THOMSON CONSUMER ELECTRONICS INC.												
Street								City				
KEYSTONE INDUSTRIAL PARK								SCRANTON, PA 18512				

EVALUATION												
Add <input checked="" type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/>												
Date	Number	Agency	Type	Reason	Branch	Person						
9/1/79		S	CEI			E.J.K						
Areas of Evaluation (E - Evaluated, NE - Not Evaluated, MA - Not Applicable)												
GOR	TGR	DCH	DGW	DMC	DPP	CAS						
GPT	THR	DCL	DIN	DMR	DSI	FEA						
GGR	GRR	TOR	DCP	DLB	DOR	DTR						
GLB	GSC		DFR	DLF		DTT						
GMR	GSQ	TWD	DGS	DLT	DPB	DWP						
Comments: TCLP + HAND BAW INSPECTION - NO VIOLATIONS												

VIOLATION												
Add <input checked="" type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/>												
Agency	Number	Area	Class	Regulation Type	Regulation Citation							
S												
Date Determined	Priority	Branch	Person	Returned to Compliance								
				Scheduled	Actual							
Comments: NO VIOLATIONS												

VIOLATION												
Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/>												
Agency	Number	Area	Class	Regulation Type	Regulation Citation							
Date Determined	Priority	Branch	Person	Returned to Compliance								
				Scheduled	Actual							
Comments:												

VIOLATION												
Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/>												
Agency	Number	Area	Class	Regulation Type	Regulation Citation							
Date Determined	Priority	Branch	Person	Returned to Compliance								
				Scheduled	Actual							
Comments:												

VIOLATION												
Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/>												
Agency	Number	Area	Class	Regulation Type	Regulation Citation							
Date Determined	Priority	Branch	Person	Returned to Compliance								
				Scheduled	Actual							
Comments:												

Hazardous Waste Inspection Report
Generators - Part A

Date of inspection 9-13-91 Time start 900 Time finish 1600
 Name of inspector F. J. KARL
 Company, installation name RCA-THOMSON CONSUMER ELECTRONIC INC
 Location KEYSTONE INDUSTRIAL PARK
 County LACKAWANNA Municipality DUNMORE BOROUGH
 Identification number PAD 001 882 372
 Name of responsible official ~~F. J. KARL~~ ROB FELTER
 Title MANAGER, MANUFACTURING SUPPORT
 Mailing address KEYSTONE INDUSTRIAL PARK, SCRANTON, PA 18512
 Area code and telephone number 717-346-7771
 Name of person interviewed STANLEY S. BURDYN
 Title SUPERVISOR BUILDINGS & GROUNDS
 Mailing address (if different from above) SAME
 Area code and telephone number SAME

1. Current waste handling method:

- a. ☒ On-site ☒ treatment, ☒ storage, ☐ disposal, ☒ PBR
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
 c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
 d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 1,312 x 10⁵ kg./mo.
 b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D006, D008 NA9189	ENVIRITE CORP	1600 PA AVE YORK, PA 17404
D008 NA9189	ADAMS CENTER S. LANDFILL INC	4636 ADAMS CENT. RD, FORT WAYNE INDIANA
D007, D008 NA9189	ASHAWD CHEMICAL INC	3 BROAD ST., BINGHAMTON NY.
D008, NA9189	ENVIROSAFE SERVICES OF OHIO INC	876 OTTER CREEK, RD, OREGON OHIO
F001, UN1710 F003	MARISOL INC	125 FACTORY LANE, MIDDLESEX N. S.
D001, D018, D021, D019		
D038, U013, U160	DELAWARE CONTAINER CO INC	WEST 11 th Ave & Valley Rd. CORTESVILLE, PA
D003, D002, D004		

SEP 18 1991

Hazardous Waste Inspection Report
Generators - Part B

PAD 001 882 372

RCA-THOMSON COM. ELECTRONICS

9-13-91

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
X				Hazardous waste determination, copies available		(b)
X				Identification number		(c)(1)
X				Hazardous waste shipments offered only to licensed transporters		(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site		(d)
X				PA manifest used for intrastate shipments		(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments		(e)(3)
X				Manifests filled out properly and completely		(e)(7)
X				Manifests routed properly and within time limits (7 days)		(e)(14) or (15)
		X		Proper U.S. DOT shipping containers or packages		(f)(1)(i)
		X		Shipping containers marked and labeled according to U.S. DOT		(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label		(f)(1)(iii)
		X		Placards offered to transporter		(f)(2)
X				Wastes accumulated on-site for less than 90 days		(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled		(g)(1)(ii)
X				Containers managed in accordance with 75.265(g)(1)-(9) (14)		(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection		(g)(1)(iv)
X				Records retained at designated location for 20 years		(h)
X				Quarterly reports submitted to the Department		(i)
	X			Exception reporting procedures followed		(j)
		X		Hazardous waste disposal plan, if required		(k)
	X			Spill reporting procedures followed		(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented		(m)(5)
	X			Special requirements followed for international shipments		(o)
X				On the job or classroom personnel training program [75.265(f)]		(g)(1)(vi)
X				Drum accumulation area inspected weekly as per 75.265(g)(5)		(g)(1)(iii)

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

PAD 001 882 372
RCA - THOMSON CON. ELECTRONIC
9-13-91

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT		Citation
1	2	3	4				40 CFR Part 268
					Generators		
X					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X					Dilution not used as a substitute for treatment.		3
X					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
					Storage Facilities		
X					Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
X					Containers marked to identify contents and accumulation date.		50(a)(2)
X					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X					Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
					Treatment Facilities, including PBR and RRR Facilities		
X					Dilution not used as a substitute for treatment.		3
		X			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
X					Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
					Land Disposal Facilities		
	X				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
	X				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	X				Facility retains copies of generator notifications and certifications.		7(c)(1)

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 9-13-91 Identification Number PAD 001 882 372
Company, Installation Name RCA - THOMSON CON. ELECTRONICS
County HACKAWANNA Municipality DUNMORE BOROUGH

TCLP. TESTING INSPECTION.

LAND BAN INSPECTION.

Storage Area was checked 22 drums were in
storage.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature)

Stan Burdys

Date

9-13-91

Inspector (signature)

DD Nail

Date

9-13-91

TSD
TSDHazardous Waste Inspection Report
Generators - Part A

Date of inspection 6-12-91 Time start 900 Time finish 1400
 Name of inspector F.J. KARL
 Company, installation name RCA-THOMSON CONSUMER ELECTRONICS INC
 Location KEYSTONE INDUSTRIAL PARK
 County HACKAWANNA Municipality DUNMORE BOROUGH
 Identification number PAD 001 882 372
 Name of responsible official DAVID F. LEWIS
 Title MANAGER MANUFACTURING SUPPORT
 Mailing address KEYSTONE INDUSTRIAL PARK, SCRANTON, PA 18512
 Area code and telephone number 717-346-7771
 Name of person interviewed STANLEY S BURDYN
 Title SUPERVISOR BUILDING & GROUNDS
 Mailing address (if different from above) SAME
 Area code and telephone number SAME

1. Current waste handling method:

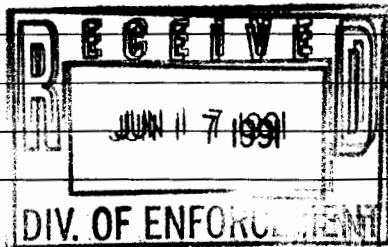
- a. ☒ On-site ☒ treatment, ☒ storage, ☐ disposal, ☒ PBR
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
 c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
 d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 1.312 X 10⁵ kg./mo.
 b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D006-D008	ENVIRITE Corp 1400 RA AVE	YORK PA 17404
008	ADAMS CENTER SAN. WASTE 4636 ADAMS CENTER RD	FORT WAYNE, INDIANA 46806
D008	ENVIRSAFE SERVICES OF OHIO INC	8760 TIER CREEK RD, OREGON OHIO 43516
D007 NA 9189	DELAWARE CONTAINER CO INC 11TH AVE & VALLEY RD	CONTESVILLE, PA 19320



Hazardous Waste Inspection Report
Generators - Part B

PA1001882 372

RCA - THOMSON CO. ELECTRONIC TM

6-12-91

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
X				Hazardous waste determination, copies available		(b)
X				Identification number		(c)(1)
X				Hazardous waste shipments offered only to licensed transporters		(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site		(d)
X				PA manifest used for intrastate shipments		(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments		(e)(3)
X				Manifests filled out properly and completely		(e)(7)
X				Manifests routed properly and within time limits (7 days)		(e)(14) or (15)
		X		Proper U.S. DOT shipping containers or packages		(f)(1)(i)
		X		Shipping containers marked and labeled according to U.S. DOT		(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label		(f)(1)(iii)
		X		Placards offered to transporter		(f)(2)
X				Wastes accumulated on-site for less than 90 days		(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled		(g)(1)(ii)
X				Containers managed in accordance with 75.265(g)(1)-(iv) (1/4)		(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection		(g)(1)(iv)
X				Records retained at designated location for 20 years		(h)
X				Quarterly reports submitted to the Department		(i)
	X			Exception reporting procedures followed		(j)
		X		Hazardous waste disposal plan, if required		(k)
	X			Spill reporting procedures followed		(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented		(m)(5)
	X			Special requirements followed for international shipments		(n)
X				On the job or classroom personnel training program [75.265(f)]		(g)(1)(6)
X				Drum accumulation area inspected weekly as per 75.265(g)(5)		(g)(1)(m)

PAD 001 882 372

RCA - THOMSON COR. ELECTRONICS
INC

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

6-12-91

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT		Citation
1	2	3	4				40 CFR Part 268
					Generators		
X					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X					Dilution not used as a substitute for treatment.		3
X					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
					Storage Facilities		
X					Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
X					Containers marked to identify contents and accumulation date.		50(a)(2)
X					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X					Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
					Treatment Facilities, including PBR and RRR Facilities		
X					Dilution not used as a substitute for treatment.		3
		X			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
X					Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
					Land Disposal Facilities		
	X				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
	X				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	X				Facility retains copies of generator notifications and certifications.		7(c)(1)

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 6-12-91 Identification Number PAID 001 882 372
Company, Installation Name RCA-THOMSON CON. ELECTRONICS INC
County LACKAWANNA Municipality DUNMORE BOROUGH

16 DRUMS IN STORAGE. This is a Level B inspection.

Last quarter records were checked.

This inspection checked to ensure TCLP testing has been completed.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Le Roy J. Shamba Date 6-12-91
Inspector (signature) JD Kline Date 6-12-91

CONSUMER-ELECTRONICS-HOLDINGS

TSD

Hazardous Waste Inspection Report
Generators - Part A

Date of inspection 3-15-91 Time start 1000 Time finish 1600
 Name of inspector F. J. KARL
 Company, installation name RCA - THOMSON CONSUMER ELECTRONICS INC
 Location KEYSTONE INDUSTRIAL PARK
 County LACKAWANNA Municipality DUNMORE BOROUGH
 Identification number PAD 001 882 372
 Name of responsible official DAVID F. LEWIS
 Title MANAGER, MANUFACTURING SUPPORT
 Mailing address KEYSTONE INDUSTRIAL PARK SCRANTON, PA 18512
 Area code and telephone number 717 - 346 - 7771
 Name of person interviewed STANLEY S. BORDYN
 Title SUPERVISOR BUILDING & GROUNDS
 Mailing address (if different from above) SAME
 Area code and telephone number SAME

1. Current waste handling method:

- a. ☒ On-site ☒ treatment, ☒ storage, ☐ disposal ☒ PBR
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
 c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
 d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 1.312 X 10⁵ kg./mo.
 b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
NA 9189 (D001, D005)	ENVIRITE CORP. 1600 PENNA AVE	YORK, PA 17404 T.S.D.
NA 9189 (D005)	ENVIROSAFE SERVICES OF OHIO INC	OREGON, OHIO TSD
NA 9189 (D001, D005)	DELAWARE CONTAINER CO INC 11TH AVE, COATESVILLE, PA 19320	TSD
UN 1710, UN 1270, F001	MARISOL INC 125 FACTORY AVE, MIDDLESSEX, NEW JERSEY	RECLAIMERY
NA 9189 D005	ADAMS CENTER SANITARY LANDFILL, 4636 ADAMS CENTER ROAD, FORT WAYNE INDIANA	46306
NA 9189 F001	ASHLAND CHEMICAL CO, 3 BROAD ST, BINGHAMTON, N.Y. 13902	
NA 9189 (F002)	DELAWARE CONTAINER CO, 11TH AVE, COATESVILLE PA, 19320	TSD

Hazardous Waste Inspection Report
Generators — Part B

PAD 001 882 372

RCA - THOMSON CON. ELECTRONICS

3-15-91

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
States				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
X				Hazardous waste determination, copies available		(b)
X				Identification number		(c)(1)
X				Hazardous waste shipments offered only to licensed transporters		(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site		(d)
X				PA manifest used for intrastate shipments		(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments		(e)(3)
X				Manifests filled out properly and completely		(e)(7)
X				Manifests returned properly and within time limits (7 days)		(e)(14) or (15)
		X		Proper U.S. DOT shipping containers or packages		(f)(1)(i)
		X		Shipping containers marked and labeled according to U.S. DOT		(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label		(f)(1)(iii)
		X		Placards offered to transporter		(f)(2)
X				Wastes accumulated on-site for less than 90 days		(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled		(g)(1)(ii)
X				Containers managed in accordance with 75.265(g)(1)-(iv) (14)		(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection		(g)(1)(iv)
X				Records retained at designated location for 20 years		(h)
X				Quarterly reports submitted to the Department		(i)
	X			Exception reporting procedures followed		(j)
		X		Hazardous waste disposal plan, if required		(k)
	X			Spill reporting procedures followed		(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented		(m)(5)
	X			Special requirements followed for international shipments		(o)
X				On the job or classroom personnel training program [75.265(f)]		(g)(1)(vi)
X				Drum accumulation area inspected weekly as per 75.265(g)(5)		(g)(1)(vii)

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

3-15-91

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 268
				Generators		
X				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X				Dilution not used as a substitute for treatment.		3
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
v				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
X				Containers marked to identify contents and accumulation date.		50(a)(2)
X				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
X				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
X				Dilution not used as a substitute for treatment.		3
		X		Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
X				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
	X			Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
	X			Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	X			Facility retains copies of generator notifications and certifications.		7(c)(1)

Hazardous Waste Inspection Report
Comments — Part C

Date of Inspection 3-15-91 Identification Number PAD001882372
Company, Installation Name RCA-THOMSON CONSUMER ELECTRONICS INC.
County HACKAWANA CO Municipality DONMORE BOROUGH.

This is a Land Ban Inspection.

Last quarter records & manifests were checked.

Storage area was checked.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature)

✓ Stanley Budy

Date

3-15-91

Inspector (signature)

J.D. Kaul

Date

3-15-91

ER-SWM-87:2/83

Commonwealth of Pennsylvania
Department of Environmental Resources
Bureau of Solid Waste Management

9-26-89
Date Prepared

(TSO)
PAD # 001882372
I.D. Number

Hazardous Waste Management

Facility Inspection Checklist for Compliance with Interim
Status Standards Covering Ground-Water Monitoring
(Form 4)

OCT 4 1989

Facility Name RCA DUNMORE Facility Permit Number
County LACKAWANNA Municipality SCRANTON
Company Address KEYSTONE IND PARK Inspector's Name DAVID STOLL
SCRANTON, PA 18512
Company Contact/Official DAVID STEELE Branch/Organization BWM - FACILITIES
Title SUPERINTENDENT Date of Inspection 8-1-89

Type of facility: (check appropriately)

- a) surface impoundment
b) landfill
c) land treatment facility
d) disposal waste pile*

Yes No Unknown

✓

Ground-Water Monitoring Program

1. Was the ground-water monitoring program reviewed prior to site visit?
If "No",

✓

a) Was the ground-water program reviewed at the facility prior to
site inspection?

N/A

2. Has a ground-water monitoring program (capable of determining the
facility's impact on the quality of any ground-water system which
the facility has the potential to affect, or as otherwise deemed
necessary by the Department) been implemented? 75.265(n)(1)

COMMENT 1
✓

3. Has at least one monitoring well been installed hydraulically
upgradient from the limit of the waste management area?
75.265(n)(3)(i)

COMMENT 1
✓

a) Are ground-water samples from the upgradient well
representative of background ground-water quality and not
affected by the facility (as ensured by proper well
number, locations, and depths)?

COMMENT 2
 ✓

* Listed separate from landfill for convenience of identification.

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
4. Have at least three monitoring wells been installed hydraulically downgradient at the perimeter of the waste management area? 75.265(n)(3)(ii)	<u>✓</u>	<u> </u>	<u> </u>
a) Do well number, locations, and depths ensure prompt detection of any statistically significant amounts of hazardous waste or hazardous waste constituents that migrate from the waste management area to the groundwater?	<u> </u>	<u>✓</u>	<u> </u>
b) Have the locations of the monitoring wells been approved by the Department? 75.265(n)(3)(iii)	<u>✓</u>	<u> </u>	<u> </u>
5. Have the locations of the waste management areas been verified to conform with information in the ground-water program?	<u>✓</u>	<u> </u>	<u> </u>
a) If the facility contains multiple waste management components, is each component adequately monitored?	<u>N/A</u>	<u> </u>	<u> </u>
6. Do the numbers, locations, and depths of the ground-water monitoring wells agree with the data in the ground-water monitoring system program? (If "No", explain discrepancies on an attachment.)	<u>✓</u>	<u> </u>	<u> </u>
7. Well completion details: 75.265(n)(5) and 75.265(n)(6)			
a) Are wells properly cased?	<u>✓</u>	<u> </u>	<u> </u>
b) Are wells screened (perforated) and packed where necessary to enable sampling at appropriate depths?	<u>NA</u>	<u> </u>	<u> </u>
c) Are annular spaces properly sealed to prevent contamination of samples and the ground water?	<u>NA</u>	<u> </u>	<u> </u>
8. Has a ground-water sampling and analysis plan been developed? 75.265(n)(7)	<u>✓</u>	<u> </u>	<u> </u>
a) Has it been followed?	<u>✓</u>	<u> </u>	<u> </u>
b) Is the plan kept at the facility?	<u> </u>	<u> </u>	<u>✓</u>
c) Does the plan include procedures and techniques for:			
1) Sample collection?	<u>✓</u>	<u> </u>	<u> </u>
2) Sample preservation?	<u>✓</u>	<u> </u>	<u> </u>
3) Sample shipment?	<u>✓</u>	<u> </u>	<u> </u>
4) Analytical procedures?	<u>✓</u>	<u> </u>	<u> </u>
5) Chain of custody control?	<u>✓</u>	<u> </u>	<u> </u>

COMMENT 18'

COMMENT 3

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
9. Are the required parameters in ground-water samples being tested quarterly for the first year? 75.265(n)(8) and 75.265(n)(9)	<u>✓</u>	<u> </u>	<u> </u>
a) Are the ground-water samples analyzed for the following:			
1) Parameters characterizing the suitability of the ground-water as a drinking water supply? 75.265(n)(8)(i)	<u>N/A</u>	<u> </u>	<u> </u>
2) Parameters establishing ground-water quality? 75.265(n)(8)(ii)	<u>N/A</u>	<u> </u>	<u> </u>
3) Parameters used as indicators of ground-water contamination? 75.265(n)(8)(iii)	<u>✓</u>	<u> </u>	<u> </u>
(i) Has provision been made for the establishment of initial background concentrations of all parameters in all monitoring wells quarterly during the first year? 75.265(n)(9)	<u>✓</u>	<u> </u>	<u> </u>
(ii) For each indicator parameter, are at least four replicate measurements obtained at each upgradient well for each sample obtained during the first year of monitoring? 75.265(n)(10)	<u>✓</u>	<u> </u>	<u> </u>
(iii) Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from the upgradient well(s) during the first year? 75.265(n)(10)	<u>✓</u>	<u> </u>	<u> </u>
b) For facilities which have completed first year ground-water sampling and analysis requirements:			
1) Have samples been obtained and analyzed for the ground-water quality parameters at least semi-annually? 75.265(n)(11)(i)	<u>N/A</u>	<u> </u>	<u> </u>
2) Have samples been obtained and analyzed for the indicators of ground-water contamination at least quarterly? 75.265(n)(11)(ii)	<u>✓</u>	<u> </u>	<u> </u>
c) Were ground-water surface elevations determined at each monitoring well each time a sample was taken? 75.265(n)(12)	<u>✓</u>	<u> </u>	<u> </u>
d) Were the ground-water surface elevations evaluated at least annually (by January 31) to determine whether the monitoring wells are properly constructed? 75.265(n)(17)	<u>✓</u>	<u> </u>	<u> </u>

*CLOSING under
264 reqd*

264 reqd.

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
e) If it was determined that modification of the number, location, or depth of monitoring wells was necessary, was the system brought into compliance with 75.265(n)(3)? 75.265(n)(17)	<u>N/A</u>	_____	_____
f) Prior to any construction modification, were any proposed changes approved in writing by the Department? 75.265(n)(17)	<u>N/A</u>	_____	_____
10. Has an outline of a ground-water quality assessment and abatement program been prepared? 75.265(n)(13)	<u>✓</u>	_____	_____
a) Does it describe a program capable of the following:			
1) Determining which hazardous waste or hazardous waste constituents have entered the ground water? 75.265(n)(13)(i)	<u>✓</u>	_____	_____
2) Determining the rate and extent of migration of hazardous waste or hazardous waste constituents in ground water? 75.265(n)(13)(ii)	<u>✓</u>	_____	_____
3) Determining concentrations of hazardous waste or hazardous waste constituents in ground water? 75.265(n)(13)(iii)	<u>✓</u>	_____	_____
4) Abating any ground-water contamination attributable to the hazardous waste management facility? 75.265(n)(13)(iv)	<u>✓</u>	_____	_____
b) After the first year of monitoring, have at least four replicate measurements of each indicator parameter been obtained for samples taken from each well monitored? 75.265(n)(14)	<u>✓</u>	_____	_____
1) Were the results compared with the initial background means from the upgradient well(s) determined during the first year?	<u>✓</u>	_____	_____
(i) Was each well considered individually?	<u>✓</u>	_____	_____
(ii) Was the Student's t-test used (at the 0.01 level of significance)?	<u>✓</u>	_____	_____
2) Was a significant increase (or pH decrease as well) found in the:			
(i) Upgradient wells	_____	<u>✓</u>	_____
(ii) Downgradient wells	<u>✓</u>	_____	_____

MW2 - SEE COMMENT 3

If "Yes", Hazardous Waste Management Form 5 must also be completed.

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
11. Have records been kept of the analyses required in paragraphs 75.265(n)(9) through 75.265(n)(11)? 75.265(n)(18)(i)	<u>✓</u>	<u> </u>	<u> </u>
12. Have records been kept of ground-water surface elevations taken at the time of sampling for each well (75.265(n)(12))? 75.265(n)(18)(i)	<u>✓</u>	<u> </u>	<u> </u>
13. Have records been kept of required elevations in indicator parameters (75.265(n)(14))? 75.265(n)(18)(i)	<u>✓</u>	<u> </u>	<u> </u>
14. Has the following ground-water information been reported to the Department: 75.265(n)(18)(ii)			
(a)(i) During the first year, initial background concentrations of parameters listed in 75.265(n)(8)(i) within 15 days after completing each quarterly analysis required during the first year?	<u>✓</u>	<u> </u>	<u> </u>
(ii) For each well, have any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies been separately identified?	<u>N/A</u>	<u> </u>	<u> </u>
(b)(i) Semi-annual measurements of the parameters establishing ground-water quality (75.265(n)(8)(ii)) for each ground-water monitoring well taken at the end of the first (April 1) and third (October 1) quarters?	<u>✓</u>	<u> </u>	<u> </u>
(ii) Have any significant differences from the initial background found in the wells been separately identified?	<u>✓</u>	<u> </u>	<u> </u>
(iii) Has this information been submitted as part of the quarterly report (75.265(m)) for those facilities receiving hazardous waste from off-site sources?	<u>✓</u>	<u> </u>	<u> </u>
(c)(i) Quarterly measurement of the parameters used as indicators of ground-water contamination (75.265(n)(8)(iii)) and the required evaluations of these parameters under 75.265(n)(14)?	<u>✓</u>	<u> </u>	<u> </u>
(ii) Have any significant differences from initial background found in the upgradient wells been separately identified and included in the quarterly submission?	<u>✓</u>	<u> </u>	<u> </u>
(d)(i) Quarterly results of the evaluation of ground-water surface elevations under 75.265(n)(17)?	<u>✓</u>	<u> </u>	<u> </u>
(ii) If applicable, has a description of the response to that evaluation been included?	<u>✓</u>	<u> </u>	<u> </u>

Comments regarding form 4 inspection at RCA Dunmore

Comment 1) RCA has four wells installed around the lagoon. MW 1 is designated as the upgradient well. The static water level in MW 1 is lower than any of the downgradient wells. It appears that MW 1 may actually be cross-gradient. Chester Engineers is presently reviewing the mine maps to better delineate site hydrogeology.

Comment 2) RCA is underlain by at least two and possibly 3 deep mines. Water quality results are representative of coal terranes.

Comment 3) RCA was attempting to complete final monitoring for clean closure. During the summer sampling event, MW 2 indicated elevated lead and fluoride concentrations. The field pH in MW 2 had decreased from approximately 7 to 4.8 and the static water level was nearly 100 feet higher than normal.

MW 2 was apparently breached during late summer by a nitric and hydrochloric acid spill from a drain line in the CRT salvage building. Chester Engineers believes that the acid plume ate through the stainless steel casing and/or the grout seal in this well. They are currently using downhole cameras to explore well damage. Chester is also researching the extent of the spill.

Commonwealth of Pennsylvania
Department of Environmental Resources
Bureau of Waste Management

Inspection Report/Data Entry

Site I.D. # PAD0001884372
 Site Name Thompson Consumer Elec.
 Address _____
 Municipality Dunmore
 Responsible Official _____
 Person Interviewed _____
 Inspector Rich Mielowski

Telephone # _____
 Operator Name _____
 Address _____
 County Lackawanna
 Title _____
 Title _____
 Time _____

Date	Inspection Date	Inspection Type	Facility Type	Inspector I.D. #	# Violation
052389	052389	01	06	2205	01

Comment _____

Sample # Low _____ Sample # High _____

Monitoring Points Sampled

_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

INSPECTION TYPE

FACILITY TYPE

INSPECTION TYPE		Municipal	Residual	Hazardous
01 Routine	10 Survey	01 Municipal Waste Landfill	06 Landfill	01 Disposal
02 Spill Response	11 Part B	02 Construction/Demolition	07 Demolition	02 Treatment
03 Remedial Action	12 Complaint	Landfill	08 Processing	03 Storage
04 Follow Up	13 Withdrawn	03 Processing	09 Incinerator	04 Transporter
05 Crit Stage	14 Closure	04 Incinerator	10 Surface Application	05 Permit by Rule
06 Sample Only	15 Post Closure	05 Surface Application	11 Surface Impoundment	06 Generator
07 Permitting	16 Form 4		12 Surface Injection Well	07 SQG
08 Superfund	17 Form 4 w/sample			08 RRR
09 Ground Water	50 Record Rev			09 Other
	99 Other			50 Superfund

1. EPA ID: PA D Q Q L E E L 322

2. HANDLER NAME: RCA - Thompson Consumer Electronics

3. ADDRESS: Keystone Industrial Park, Scranton PA.

4. Data Entry
New ☒
Update ☐

5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT: 5-23-89

5a. AGENCY RESPONSIBLE FOR EVALUATION: S
Put code in box

E = EPA
S = State
C = Contractor/EPA

O = Other
B = Contractor/State
X = Oversight

6. TYPE OF EVALUATION COVERED BY THIS REPORT:
Select Evaluation Type and insert in box: 1

1 = Compliance Eval. Inspection (CEI)
2 = Sampling Inspection
3 = Record Review

4 = Comp GWM Eval (CME)
5 = Compliance Sched. Eval
11 = Case Dev. Inspection
12 = O&M Inspection
13 = CA Oversight Insp.

7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5): / /

7a. Eval. Comments: Gen.

8. CLASS and VIOLATIONS

Key.	Class of Violation	Violations							
		GWM	C/PC	Fin. Res	Pt. B	Compl. Sch	Manifest	Land-Ban	Other
'X' = Violations, no Specialties									0
'B' = Violations & Specialty	I								
'S' = Same Viol./Specialty									1
'Z' = Pending determination	II								
'O' = No Viol or Specialty found									
Acceptable Codes									
		X	X	X	X	X	X	X	X
		S	S	S	S	S	S	S	S
		Z	Z	Z	Z	Z	Z	Z	Z
		O	O	O	O	O	O	O	O
		H	H	I*	H	C	H	H	H
				B*		B			
				H		H			

Specialties

'I' = No-insurance only
'C' = CA Schedule Violation
'H' = HPV

* = Class I only

8a Viol. Comment: Accumulation dates missing

9. ENFORCEMENT ACTIONS:

Class	Area of Viol./rel.	Type (use code)	Date Action Taken	Compliance Dates		Penalty		Resp.Ag. (use code)
				Scheduled	Actual	Assessed	Collected	

Codes for 03 = Warning Letter 11 = Filed Civil Action 15 = CA Init. Admin Order
Types of 04 = Admin. Complaint 12 = Filed Criminal Action 16 = CA Final Admin Order
Enforcement 05 = Final Admin. Order 18 = Civil Referral to AG/DOJ 21 = Notice of Non-comp.
Actions: 10 = Informal 19 = Final Judicial Order 22 = FFCA
23 = Fed. Fac. Referral to HQ

Resp. Agcy Codes
E = EPA
S = State
X = EPA Oversight

10. Enforc. Comment:

Hazardous Waste Inspection Report
Generators - Part A

Date of inspection 5/23/89 Time start 950 Time finish 1210
 Name of inspector Richard M. Mieszkowski
 Company, installation name RCA - Thompson Consumer Electronics Inc.
 Location Keystone Industrial Park
 County Lackawanna Municipality Dunmore
 Identification number PA0 001 882 372
 Name of responsible official DAVID F. LEWIS
 Title Manager, Manufacturing Support
 Mailing address Keystone Industrial Park, Scranton PA. 18512
 Area code and telephone number 717-346-7771
 Name of person interviewed Stanley S. Burdyn
 Title Supervisor Building & Grounds
 Mailing address (if different from above) _____
 Area code and telephone number _____

1. Current waste handling method:

- a. ☒ On-site ☒ treatment, ☒ storage, ☐ disposal ☒ PBR
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
 c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
 d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
- Generator*

2. Amount of hazardous waste produced: 5

- a. 1.312 X 10 kg./mo.
 b. _____ kg./yr.

March 89 Quar Report

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
WTP Sludge (D008)	Envirite	York Pa. (502, D&I, T21)
Glass (D008)	Envirosafe	Oregon OHIO (D&I)
Adhesive Frit (D008)	Ashland Chemical	Binghamton NY. (L, F)
Foil (D007)	Ashland Chemical	
Trichloroethylene (F001)	MARISO	Middlesex NJ. (T04)
Methanol/Acetone (F003)	MARISO	
Solvasol (Solvent) (D001)	MARISO	
Methylene chloride (F002)	MARISO	

Hazardous Waste Inspection Report
Generators - Part B

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
1				Hazardous waste determination, copies available		(b)
1				Identification number		(c)(1)
1				Hazardous waste shipments offered only to licensed transporters		(c)(4)
1				Authorization received from TSD facility for wastes shipped off-site		(d)
1				PA manifest used for intrastate shipments		(e)(2)
1				Disposer state manifest or EPA format manifest used for out-of-state shipments		(e)(3)
1				Manifests filled out properly and completely		(e)(7)
1				Manifests routed properly and within time limits (7 days)		(e)(14) or (15)
		3		Proper U.S. DOT shipping containers or packages		(f)(1)(i)
		3		Shipping containers marked and labeled according to U.S. DOT		(f)(1)(ii)
1				Containers of 110 gal. or less marked with required PA label		(f)(1)(iii)
		3		Placards offered to transporter		(f)(2)
1				Wastes accumulated on-site for less than 90 days		(g)(1)(i)
1				Wastes stored in proper containers and properly marked and labeled		(g)(1)(ii)
1				Containers managed in accordance with 75.265(q)(1)-(4)		(g)(1)(iii)
			4	Containers clearly marked with accumulation date and visible for inspection		(g)(1)(iv)
1				Records retained at designated location for 20 years		(h)
				Quarterly reports submitted to the Department		(i)
	2			Exception reporting procedures followed		(j)
		3		Hazardous waste disposal plan, if required		(l)
	2			Spill reporting procedures followed		(m)(1)
1				Preparedness, Prevention and Contingency Plan and implemented		(m)(5)
	2			Special requirements followed for international shipments		(o)
1				On the job or classroom personnel training program [75.265(f)]		(g)(1)(6)
1				Drum accumulation area inspected weekly as per 75.265(q)(5)		(g)(1)(iii)

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 5/23/89 Identification Number _____
Company, Installation Name PCA-Thompson Consumer Electronics
County Lancaster Municipality PUNAMORE

- 1) The accumulation date was missing from 2-drums of F003 Methanol/Acetone. This will be corrected immediately.
- 2) The methanol/acetone should be classified as F003 rather than D001. This will be corrected.
- 3) The 90 day deadline has just past, and a shipment is scheduled for next week. Shipment ~~is~~ is documented, ~~by manifest~~ as arranged.
- 4) Drum storage area is inspected and a waste inventory log is kept.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) X Stan Brubaker Date 5/23/89
Inspector (signature) Richard M. Mieszkowski Date 5/23/89
RICHARD M. MIESZKOWSKI

Commonwealth of Pennsylvania
Department of Environmental Resources
Bureau of Waste Management

Inspection Report/Data Entry

Site I.D. # PPT0418E2372

Telephone # _____

Site Name RCA - Thompson Consumer Elec.

Operator Name _____

Address _____

Address _____

Municipality DunmoreCounty Lockswanna

Responsible Official _____

Title _____

Person Interviewed _____

Title _____

Inspector Rich Mieszkowski

Time _____

Date

Inspection Date

Inspection
TypeFacility
Type

Inspector I.D. #

Violation

0523890523890105244500

Comment

Sample # Low

Sample # High

Monitoring Points Sampled

INSPECTION TYPE

- | | |
|--------------------|--------------------|
| 01 Routine | 10 Survey |
| 02 Spill Response | 11 Part B |
| 03 Remedial Action | 12 Complaint |
| 04 Follow Up | 13 Withdrawn |
| 05 Crit Stage | 14 Closure |
| 06 Sample Only | 15 Post Closure |
| 07 Permitting | 16 Form 4 |
| 08 Superfund | 17 Form 4 w/sample |
| 09 Ground Water | 50 Record Rev |
| | 99 Other |

FACILITY TYPE

- | Municipal | Residual | Hazardous |
|-----------------------------|---------------------------|-------------------|
| 01 Municipal Waste Landfill | 06 Landfill | 01 Disposal |
| 02 Construction/Demolition | 07 Demolition | 02 Treatment |
| Landfill | 08 Processing | 03 Storage |
| 03 Processing | 09 Incinerator | 04 Transporter |
| 04 Incinerator | 10 Surface Application | 05 Permit by Rule |
| 05 Surface Application | 11 Surface Impoundment | 06 Generator |
| | 12 Surface Injection Well | 07 SQG |
| | | 08 RRR |
| | | 09 Other |
| | | 50 Superfund |

EPA.

Hazardous Waste Inspection Report
TSD Facilities - Part AGEN
CONSUMER ELECTRONICS
holdings

Date of inspection 5/23/89 Time start 950 Time finish 1210
 Name of inspector Richard M. Mieszkowski
 Company, installation name RLA - Thomson Consumer Electronics
 Location Keystone Industrial Park
 County Lackawanna Municipality Dunmore
 Identification number PAD 001 882 372
 Name of responsible official DAVID F. Lewis
 Title MANAGER, Manufacturing Support
 Mailing address Keystone Industrial Park, Scranton PA.
 Area code and telephone number 717-346-7771
 Name of person interviewed Stanley Burdyn
 Title Supervisor Building & Grounds
 Mailing address (if different from above) _____
 Area code and telephone number _____

1. Site characterization:

- a. ☒ Treatment - ☐ surface impoundments ☒ chemical ☒ physical ☐ biological
 b. ☐ Storage - ☐ containers ☐ tanks ☐ surface impoundments ☐ waste piles
 c. ☐ Disposal - ☐ land treatment ☐ landfill ☐ incineration ☐ thermal treatment
 d. ☐ Use ☐ reuse ☐ recycle ☐ reclaim

2. Does the facility generate hazardous wastes? ☒ Yes ☐ No

3. Types of hazardous waste produced by Hazardous Waste Number:

D007 D008 D001 F003 F0024. ~~Are hazardous wastes transported off-site by the facility?~~ ☐ Yes ☐ No

Hazardous Waste Inspection Report
TSD Facilities — Chemical, Physical, & Biological Treatment

Part B

1—No Violation Observed				2—Not Applicable				3—Not Determined				4—Non-Compliance			
Status				R E Q U I R E M E N T								Chapter Citation			
1	2	3	4									75.265			
	2			Precautions taken for treating ignitable, reactive, or incompatible waste or material.								(y)(2)			
1				Treatment process or equipment managed to prevent leaks, ruptures, corrosion, or otherwise failing.								(y)(3)			
1				Continuously fed treatment process or equipment equipped with a means to stop in flow.								(y)(4)			
	2			Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment.								(y)(5)			
1				Discharge control and safety equipment inspected once each operation day.								(y)(6)(i)			
1				Monitoring equipment data inspected once each operating day.								(y)(6)(ii)			
1				Construction materials of treatment process or equipment inspected weekly.								(y)(6)(iii)			
1				Construction materials or discharge confinement structure and area immediately surrounding inspected weekly.								(y)(6)(iv)			
	2			Closure and post-closure requirements are complied with.								(y)(7)			
	2			Precautions taken for handling reactive, ignitable, or incompatible wastes or materials.								(y)(8), (9), (10)			

Hazardous Waste Inspection Report
Comments - Part C

Date of Inspection 5/23/89 Identification Number _____
Company, Installation Name PCA - THOMSON
County Lackawanna Municipality Dunmore

Operator records includes: daily, 2 hour
readings of chemical additions, function
of unit processes, pH, flow rates and
tank levels.

Pumps and physical structures inspected and
maintenance scheduled, when needed.

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Person Interviewed (signature) X Stanley Boudry Date 5/23/89
Inspector (signature) Richard M. Mieszkowski Date 5/23/89

RICHARD M. MIESZKOWSKI

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
841 Chestnut Building
Philadelphia, Pennsylvania 19107

SUBJECT:

RCRA Inspection

RCRA Comp
PMD 00 188 2372

DATE:

5/5/88

FROM:

Pat McManus
Environmental Engineer (3HW11)

P.M.

↑ NOT IN PRINTOUT

TO:

File

Thru:

Joe Kotlinski, Chief
PA RCRA Enforcement Section (3HW11)

JAK

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS
REQUIRED AT THIS TIME.

3/30/88

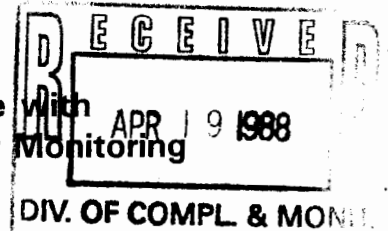
Date Prepared

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

Hazardous Waste Management

Facility Inspection Checklist for Compliance
Interim Status Standards Covering Ground-Water Monitoring
FORM 4

I.D. Number



Facility Name RCA CORPORATION
 County LACKAWANNA
 Company Address KEYSTONE INDUSTRIAL
PARK, DUNMORE, PA.
 Company Contact/Official THOMAS CONWAY
 Title MANAGER, PLANT ENGINEERING

Facility Permit Number PAD 001887377
 Municipality DUNMORE BOROUGH
 Inspector's Name J. E. McLaughlin
 Branch/Organization PA DER, BWM
 Date of Inspection 3/29/88

Type of facility: (check appropriately)

- a) surface impoundment
 b) landfill
 c) land treatment facility
 d) disposal waste pile*

Yes No Unknown

☒ ☐ ☐
☐ ☐ ☐
☐ ☐ ☐
☐ ☐ ☐

Ground-Water Monitoring Program

1. Was the ground-water monitoring program reviewed prior to site visit? ☒ ☐ ☐
 If "No",
 a) Was the ground-water program reviewed at the facility prior to site inspection? ☐ ☐ ☐
2. Has a ground-water monitoring program (capable of determining the facility's impact on the quality of any ground-water system which the facility has the potential to affect, or as otherwise deemed necessary by the Department) been implemented? 75.265(n)(1) ☒ ☐ ☐ COMMENT 1
3. Has at least one monitoring well been installed hydraulically upgradient from the limit of the waste management area? 75.265(n)(3)(i) ☒ ☐ ☐
- a) Are ground-water samples from the upgradient well representative of background ground-water quality and not affected by the facility (as ensured by proper well number, locations, and depths)? ☐ ☐ ☒ COMMENT 2

* Listed separate from landfill for convenience of identification.

	Yes	No	Unknown
4. Have at least three monitoring wells been installed hydraulically downgradient at the perimeter of the waste management area? 75.265(n)(3)(ii)	<u>✓</u>	<u> </u>	<u> </u>
a) Do well number, locations, and depths ensure prompt detection of any statistically significant amounts of hazardous waste or hazardous waste constituents that migrate from the waste management area to the groundwater?	<u> </u>	<u>✓</u> COMMENT 2	<u> </u>
b) Have the locations of the monitoring wells been approved by the Department? 75.265(n)(3)(iii)	<u>✓</u>	<u> </u>	<u> </u>
5. Have the locations of the waste management areas been verified to conform with information in the ground-water program?	<u>✓</u>	<u> </u>	<u> </u>
a) If the facility contains multiple waste management components, is each component adequately monitored?	<u>NA</u>	<u> </u>	<u> </u>
6. Do the numbers, locations, and depths of the ground-water monitoring wells agree with the data in the ground-water monitoring system program? (If "No", explain discrepancies on an attachment.)	<u>✓</u>	<u> </u>	<u> </u>
7. Well completion details: 75.265(n)(5) and 75.265(n)(6)			
a) Are wells properly cased?	<u>✓</u>	<u> </u>	<u> </u>
b) Are wells screened (perforated) and packed where necessary to enable sampling at appropriate depths?	<u>NA</u>	<u> </u>	<u> </u>
c) Are annular spaces properly sealed to prevent contamination of samples and the ground water?	<u>NA</u>	<u> </u>	<u> </u>
8. Has a ground-water sampling and analysis plan been developed? 75.265(n)(7)	COMMENT 3 <u>✓</u>	<u> </u>	<u> </u>
a) Has it been followed?	<u>✓</u>	<u> </u>	<u> </u>
b) Is the plan kept at the facility?	<u>✓</u>	<u> </u>	<u> </u>
c) Does the plan include procedures and techniques for:			
1) Sample collection?	<u>✓</u>	<u> </u>	<u> </u>
2) Sample preservation?	<u>✓</u>	<u> </u>	<u> </u>
3) Sample shipment?	<u>✓</u>	<u> </u>	<u> </u>
4) Analytical procedures?	<u>✓</u>	<u> </u>	<u> </u>
5) Chain of custody control?	<u>✓</u>	<u> </u>	<u> </u>

Yes No Unknown

9. Are the required parameters in ground-water samples being tested quarterly for the first year? 75.265(n)(8) and 75.265(n)(9)

✓

a) Are the ground-water samples analyzed for the following:

1) Parameters characterizing the suitability of the ground-water as a drinking water supply? 75.265(n)(8)(i)

✓

2) Parameters establishing ground-water quality? 75.265(n)(8)(ii)

✓ *Exec. Dec. 3/81, 4/81*

3) Parameters used as indicators of ground-water contamination? 75.265(n)(8)(iii)

✓

(i) Has provision been made for the establishment of initial background concentrations of all parameters in all monitoring wells quarterly during the first year? 75.265(n)(9)

✓

(ii) For each indicator parameter, are at least four replicate measurements obtained at each upgradient well for each sample obtained during the first year of monitoring? 75.265(n)(10)

✓

(iii) Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from the upgradient well(s) during the first year? 75.265(n)(10)

✓

b) For facilities which have completed first year ground-water sampling and analysis requirements:

1) Have samples been obtained and analyzed for the ground-water quality parameters at least semi-annually? 75.265(n)(11)(i)

NA *NOT REQUIRED UNDER 264(h)(15)*

2) Have samples been obtained and analyzed for the indicators of ground-water contamination at least quarterly? 75.265(n)(11)(ii)

✓

c) Were ground-water surface elevations determined at each monitoring well each time a sample was taken? 75.265(n)(12)

✓

d) Were the ground-water surface elevations evaluated at least annually (by January 31) to determine whether the monitoring wells are properly constructed? 75.265(n)(17)

✓ *COMMENT 4*

e) If it was determined that modification of the number, location, or depth of monitoring wells was necessary, was the system brought into compliance with 75.265(n)(3)? 75.265(n)(17)

NA

f) Prior to any construction modification, were any proposed changes approved in writing by the Department? 75.265(n)(17)

NA

Yes No Unknown

10.	Has an outline of a ground-water quality assessment and abatement program been prepared? 75.265(n)(13)	<input checked="" type="checkbox"/>	COMMENT 5	<input type="checkbox"/>	<input type="checkbox"/>
a)	Does it describe a program capable of the following:				
1)	Determining which hazardous waste or hazardous waste constituents have entered the ground water? 75.265(n)(13)(i)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2)	Determining the rate and extent of migration of hazardous waste or hazardous waste constituents in ground water? 75.265(n)(13)(ii)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
3)	Determining concentrations of hazardous waste or hazardous waste constituents in ground water? 75.265(n)(13)(iii)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
4)	Abating any ground-water contamination attributable to the hazardous waste management facility? 75.265(n)(13)(iv)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
b)	After the first year of monitoring, have at least four replicate measurements of each indicator parameter been obtained for samples taken from each well monitored? 75.265(n)(14)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
1)	Were the results compared with the initial background means from the upgradient well(s) determined during the first year?	<input checked="" type="checkbox"/>	COMMENT 6	<input type="checkbox"/>	<input type="checkbox"/>
(i)	Was each well considered individually?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
(ii)	Was the Student's t-test used at the appropriate level of significance (see Chapter 75, Subchapter D, Appendix III)?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2)	Was a significant increase (or pH decrease as well) found in the:				
(i)	Upgradient wells	<input checked="" type="checkbox"/>	STUDENT-T	<input checked="" type="checkbox"/>	AVERAGE REPLICATE
		-T	AR		
(ii)	Downgradient wells	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
	<i>If "Yes", Hazardous Waste Management Form 5 must also be completed.</i>				
11.	Have records been kept of the analyses required in paragraphs 75.265(n)(9) through 75.265(n)(11)? 75.265(n)(18)(i)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
12.	Have records been kept of ground-water surface elevations taken at the time of sampling for each well (75.265(n)(12))? 75.265(n)(18)(i)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
13.	Have records been kept of required elevations in indicator parameters (75.265(n)(14))? 75.265(n)(18)(i)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

Yes No Unknown

14. Has the following ground-water information been reported to the Department: 75.265(n)(18)(ii)

(a)(i) During the first year, initial background concentrations of parameters listed in 75.265(n)(8)(i) within 15 days after completing each quarterly analysis required during the first year?

RECEIVED BUT NOT 15 DAYS

✓

(ii) For each well, have any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies been separately identified?

✓ COLORISM ✓ TURBIDITY

(b)(i) Semi-annual measurements of the parameters establishing ground-water quality (75.265(n)(8)(ii)) for each ground-water monitoring well taken at the end of the first (April 1) and third (October 1) quarters?

(ii) Have any significant differences from the initial background found in the wells been separately identified?

✓

(iii) Has this information been submitted as part of the quarterly report (75.265(m)) for those facilities receiving hazardous waste from off-site sources?

NA

(c)(i) Quarterly measurement of the parameters used as indicators of ground-water contamination (75.265(n)(8)(iii)) and the required evaluations of these parameters under 75.265(n)(14)?

✓

(ii) Have any significant differences from initial background found in the upgradient wells been separately identified and included in the quarterly submission?

✓

(d)(i) Quarterly results of the evaluation of ground-water surface elevations under 75.265(n)(17)?

✓

(ii) If applicable, has a description of the response to that evaluation been included?

ATTACHMENT TO FORM 4 INSPECTION REPORT

Facility: RCA Corporation
PAD I.D.#001887372
Dunmore, Lackawanna County

- (1) The Departmental approval of the monitoring well system was submitted to RCA in correspondence dated December 31, 1986. This correspondence also notified RCA that compliance with 75.264(n) rather than 75.465(n) was appropriate as the surface impoundment had received waste subsequent to July 26, 1982.
- (2) The lower static water level elevations in the upgradient well with respect to downgradient wells had been observed since the initial monitoring period and reflects a non-varying condition up through the sixth quarterly monitoring period. The monitoring well approval had emphasized that the initial annual report (required under 264(n)(25), and (26)) specifically address this condition, if it still existed. The following reports have been generated in accordance with the cited regulatory sections.
 - (1) RCRA Groundwater Monitoring - Evaluation of Groundwater Elevation Information; December 16, 1987.
 - (2) Report on RCRA Groundwater Monitoring - 1987 Annual Report; January 1988.

The first reference had been reviewed by the Department and has been commented on in a Departmental inter-office memo dated February 10, 1988. The second report is currently being reviewed by the Department with technical comments anticipated during the first week of April 1988. At this point in time it is expected that RCA will be requested to submit a proposal for additional work to evaluate the static water level elevations and the possible deviations in water quality at the upgradient well.

- (3) The groundwater sampling and analysis plan submitted in a report entitled "Supplement to Surface Impoundment Closure Plan, dated November 1985 (revised July 17, 1986)" meets the requirements of 75.264(n)(9). The approval of this plan was conditionally approved in Departmental correspondence dated December 22, 1986 with the inclusion of site specific constituents to be monitored for during routine quarterly periods.
- (4) The submitted reports referenced to in item (2) had been performed according to the requirements of 264(n)(25) and (26). It is anticipated that additional work will be required to evaluate the observed conditions at the upgradient well.

- (5) The assessment and abatement outline submitted in a report entitled "Supplement to Surface Impoundment Closure Plan, dated November 1985 (revised July 17, 1986)" has been determined to be in compliance with the requirements of 75.264(n)(3). The anticipated final Departmental policy on assessment sampling options will be forwarded to the owner/operator for inclusion into this plan.
- (6) The possibly significant deviation in groundwater chemistry in the upgradient well with respect to the downgradient monitoring wells makes adequate comparison of results questionable. The students-t test performed for the first quarter of the second year had initially shown statistically significant changes in indicator parameters at different monitoring locations, including the upgradient well. The statistical calculations performed by DER (included in inter-office memo dated January 6, 1988) also indicated that statistically significant changes, although the validity may be questionable due to various problems with the data base. The annual report (January 1988) has reevaluated this data using the average replicate test.

JSM:cam

cc: D. Lamereaux
K. Crowley
A. Zdzinski
CO-Div. of Compliance & Monitoring (2)
J. Mellow
File
CPT-2-1751
D: 4/5
T: 4/7
R: 4/14

(2)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection / RCA Comp.
RAD 001882372

DATE: 7/8/87

FROM: Patrick M. McManus *P.M.*
Environmental Engineer (3HW11)

TO: File

Thru: Peter W. Schaul, *PS* Chief
RCRA Enforcement Section (3HW11)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS
INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF
THESE VIOLATIONS.

Note:

Late submittal of annual report.

HAZARDOUS WASTE INSPECTION REPORT
Generators - Part A

Date of inspection 6/30/87 Time start 9:00 Time finish _____
Name of inspector Rene P. Ducceschi
Company, installation name PCA Corp
Location Keystone Industrial Park
County Lackawanna Municipality Dunmore Borough
Identification number PAD 001882372
Name of responsible official MR. Harlen May
Title Plant Manager
Mailing address Keystone Industrial Park, Scranton, Pa 18512
Area code and phone no. 717-346-7771
Name of person interviewed Mr. Stan Burdyn
Title Supv. Bldg Services
Mailing address (if different from above) _____
Area code and phone no. _____

1. Current waste handling method:

- a. ☒ On-site ☐ treatment, ☒ storage, ☐ disposal
b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim
c. ☒ Off-site ☐ treatment, ☐ storage, ☒ disposal
d. ☐ Off-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. 360,000 kg sludge
9,550,000 kg./mo. based on 300 gpm.
b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number:

D001, F001, D006, D007, D008

4. Are hazardous wastes transported off-site by the generator? ☐ Yes ☒ No

HAZARDOUS WASTE INSPECTION REPORT
Generators - Part B

013078 /
PCA

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED					REQUIREMENT	CHAPTER CITATION
COMPLIANCE STATUS				75.262		
1	2	3	4			
	X			Identification number	(c) (1)	
	X			Hazardous waste shipments offered only to licensed transporters	(c) (4)	
	X			Authorization received from TSD facility for wastes shipped off-site	(d)	
	X			PA manifest used for intrastate shipments	(e) (1) (i)	
		X		Disposer state manifest or EPA format manifest used for out-of-state shipments	(e) (1) (iii)	
	X			Manifests filled out properly and completely	(e) (1)	
	X			Manifests routed properly and within time limits (24 hours)	(e) (2)	
		X		Proper U.S. DOT shipping containers or packages	(f) (1) (i)	
	X			Shipping containers marked and labeled according to U.S. DOT	(f) (1) (ii)	
	X			Containers of 110 gal. or less marked with required PA label	(f) (1) (iii)	
		X		Placards offered to transporter	(f) (2)	
	X			Wastes accumulated on-site for less than 90 days	(g) (1)	
	X			Wastes stored in proper containers and properly marked and labeled	(g) (1) (ii)	
	X			Containers managed in accordance with 75.265(g)	(g) (1) (iii)	
	X			Containers clearly marked with accumulation date and visible for inspection	(g) (1) (iv)	
	X			Records retained at designated location for 20 years	(h)	
	X			Quarterly reports submitted to the Department	(i)	
		X		Exception reporting procedures followed	(j)	
		X		Hazardous waste disposal plan, if required	(l)	
	X			Spill reporting procedures followed	(m) (1)	
	X			Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)	
		X		Special requirements followed for international shipments	(o)	

HAZARDOUS WASTE INSPECTION REPORT

Part C - Comments

Date of Inspection 6/30/87 Identification Number PADO01882372Company, Installation Name RCA CorpCounty Lackawanna Municipality Dunmore Borough

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

Nine drums of hazardous waste were located in waste storage area.

Wastewater treatment sludge is being hauled to Emmette Corp in York Pa and Fondersey Enterprises in Oregon Ohio.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Burdyn Date 6/30/87
Inspector (signature) R. O. [unclear] Date 6/30/87

HAZARDOUS WASTE INSPECTION REPORT
TSD Facilities - Part A

Date of inspection 6/30/87 Time start 9:00 Time finish _____
Name of inspector Pero P. Ducceschi
Company, installation name RCA Corp
Location Keystone Industrial Park
County Lackawanna Municipality Dunmore Borough
Identification number PAD001882373
Name of responsible official MR. Haelen May
Title Plant Manager
Mailing address Keystone Industrial Park
Area code and phone no. 717-346-7771
Name of person interviewed MR. STAN BUDEN
Title Supv. Bldg. Services
Mailing address (if different from above) _____
Area code and phone no. _____

1. Site characterization:

- a. ☒ Treatment - ☐ surface impoundments, ☒ chemical, ☒ physical, ☐ biological
b. ☐ Storage - ☐ containers, ☐ tanks, ☐ surface impoundments, ☐ waste piles
c. ☐ Disposal - ☐ land treatment, ☐ landfill, ☐ incineration, ☐ thermal treatment
d. ☐ Use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Does the facility generate hazardous wastes? ☒ Yes ☐ No

3. Types of hazardous waste produced by Hazardous Waste Number:

D001, F001, D006, D007, D008

4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☒ No

6/30/87

1- NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED					
COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		75.265
		X		Part A permit application submitted.	(a) (2), (z)
	X			Identification number.	(b)
		X		Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department.	(b) (1)
		X		Waste streams not covered by permit approved by the Department before acceptance	(c) (1)
		X		Chemical and physical analyses repeated as required.	(c) (1)
		X		All waste shipments inspected and sampled.	(c) (2)
		X		Waste analysis plan on-site.	(c) (3)
X				24 hr. surveillance at active portion.	(d) (2) (i)
X				Artificial barrier at active portion.	(d) (2) (ii)
	X			Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
	X			Inspection schedule on-site.	(e) (2)
	X			Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction.	(e) (4)
		X		Immediate remedial action taken where a hazard is imminent or has already occurred.	(e) (4)
		X		On the job or classroom personnel training program.	(f)
		X		Records retained for each employee at facility of training, job title, and job description.	(f) (6), (7)
		X		Ignitable or reactive wastes separated from source of ignition or reaction.	(g) (1)
		X		No smoking signs displayed where there are hazards from ignitable or reactive wastes.	(g) (1)
		X		Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements.	(g) (2)
	X			Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	(h) (2) (i)
	X			Facility equipped with a device for summoning outside emergency assistance.	(h) (2) (ii)
	X			Facility equipped with fire control, spill control, and decontamination equipment.	(h) (2) (iii)
		X		Facility equipped with water at adequate volume and pressure to supply fire control equipment.	(h) (2) (iv)
	X			Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)
	X			Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies.	(h) (6)
		X		Contingency plan on-site and implemented.	(i) (1)
		X		Contingency plan describes action taken by personnel in the event of an emergency.	(i) (3)
		X		Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	(i) (5)

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED					REQUIREMENT	CHAPTER CITATION
COMPLIANCE STATUS						
1	2	3	4			
	X	X			Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(i) (6)
	X	X			Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i) (7)
	X	X			Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(i) (8)
	X				One employee designated as the primary emergency coordinator either on the premises or on call.	(i) (11)
		X			Facility accepting only PA manifests	(j)
		X			Manifests properly completed and routed within time limits (24 hrs.)	(j) (2) (3)
		X			Manifest discrepancies resolved or reported within time limits	(j) (10) (11)
	X				Written operating record maintained on the premises	(k)
		X			Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2) (i)
		X			Written operating record contains location and quantity of each hazardous waste	(k) (2) (ii)
	X				Written operating record contains results of waste analyses and treatability tests	(k) (2) (iii)
	X				Written operating record contains reports and details of all incidents	(k) (2) (iv)
	X				Written operating record contains records and results of all inspections	(k) (2) (v)
	X				Written operating record contains required monitoring, testing, and analytical data	(k) (2) (vi)
			X		Written operating record contains closure and post-closure cost estimates	(k) (2) (vii)
	X				All records retained on premises and available for inspection	(l)
X					Quarterly reports submitted to the Department <i>including Annual Report</i>	(m)
		X			Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
		X			Groundwater monitoring wells located at approved sites	(n) (2)
		X			Adequate protection of groundwater monitoring wells	(n) (7)
		X			Groundwater sampling and analysis plan on the premises	(n) (8)
		X			Groundwater quality assessment and abatement outline on the premises	(n) (14)
		X			Closure plan on the premises and up-to-date	(o) (2) - (9)
		X			Post-closure plan on the premises and up-to-date	(o) (10) - (11)
		X			Annual closure cost estimate on the premises and up-to-date	(p) (2) - (4)
		X			Annual post-closure cost estimate on the premises and up-to-date	(p) (5) - (7)

75.265

6/30/87

[illegible]

HAZARDOUS WASTE INSPECTION REPORT
Part C - Comments

Date of Inspection 6/30/87 Identification Number PADO018P2378
Company, Installation Name RCA Corp
County Lackawanna Municipality Dunmore Borough

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

The surface impoundments which at one time was part of the WWT unit have been replaced with two tanks. This facility qualifies for a Permit-by-Rule for its wastewater treatment unit and the application is currently being reviewed by the Regional Office.

The facility was unable to produce a completed annual operations report which was due by March 31, 1987. This report must be submitted as soon as possible. All quarterly reports have been submitted as required.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Harry Burch Date 6-30-87
Inspector (signature) Richard Date 6/30/87